

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park  
Attn: City Manager  
Civic Center  
701 Laurel Street  
Menlo Park CA 94025

**PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:**

In Reference To: **Concerned Citizens vs/1300 ECR**

Our File: **M4019.00194**  
Invoice # **33692**

**Please pay this amount: \$3,200.00**

**Professional Services**

		<u>Hours</u>	<u>Amount</u>
2/2/2010	LFP Telephone call with [REDACTED]	0.10	20.00
2/5/2010	WLM Review file; participate in Settlement Meeting with [REDACTED] er, [REDACTED]	1.50	300.00
2/10/2010	LFP Review correspondence from [REDACTED]	0.10	20.00
2/11/2010	LFP Review Case Management Conference options. [REDACTED] [REDACTED]	0.30	60.00
2/12/2010	LFP Review email from [REDACTED]	0.20	40.00
2/16/2010	LFP Confer with [REDACTED]	0.20	40.00
2/17/2010	LFP Voice mail from [REDACTED] [REDACTED]	0.90	180.00
2/18/2010	LFP Review and revise Case Management Conference statement. Email from [REDACTED]	0.60	120.00
2/19/2010	LFP Receipt and review of Case Management Conference statement [REDACTED] [REDACTED]	0.10	20.00
2/25/2010	LFP [REDACTED]	0.10	20.00
For professional services rendered		<u>4.10</u>	<u>\$820.00</u>

**MP 000381**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

Page 2

City of Menlo Park

In Reference To: **Concerned Citizens vs/1300 ECR**

Our File: **M4019.00194**  
Invoice # **33692**

	<u>Amount</u>
Previous balance	\$2,380.00
Balance due	<u>\$3,200.00</u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	2.60	200.00	\$520.00
William L. McClure	1.50	200.00	\$300.00

**MP 000382**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Docena/1155 Merrill St., #107

Our File: M4019.00192  
Invoice # 33693

**Please pay this amount: \$955.50**

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/3/2010 NAF Review dismissal from court and instructions to assistant.	0.20	37.00
2/11/2010 NAF Review staff report and make edits.	1.50	277.50
For professional services rendered	1.70	\$314.50
Additional Charges :		
2/5/2010 G&H Legal Services for service on Ning Docena (moved)		67.50
Total additional charges		\$67.50
Total amount of this bill		\$382.00
Previous balance		\$573.50
Balance due		\$955.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	1.70	185.00	\$314.50

MP 000383

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Menlo Business Park, LLC vs.

Our File: M4019.00191  
Invoice # 33694

**Please pay this amount: \$120.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/9/2010 LFP Receipt and review of remittitur. [REDACTED] porn.	0.10	20.00
2/17/2010 LFP Review and reply to emails from [REDACTED]	0.10	20.00
2/24/2010 LFP Review and reply to email from [REDACTED]	0.10	20.00
For professional services rendered	0.30	\$60.00
Previous balance		\$60.00
Balance due		<u>\$120.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	0.30	200.00	\$60.00

MP 000384

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340  
Invoice # 33695

**Please pay this amount: \$1,129.50**

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/1/2010	DKS Finalize opposition to [redacted] motion	0.50	100.00
2/3/2010	DKS Prepare for and attend [redacted] hearing	1.50	300.00
2/11/2010	NAF Intra-office conference with [redacted]	0.20	37.00
2/12/2010	DKS Review [redacted] documents, voice-mail to [redacted]	0.70	140.00
2/16/2010	NAF Review and reply to emails re [redacted] pitchess motion re motion to seal.	0.30	55.50
2/19/2010	DKS Review and respond to e-mail re: sealing of motion	0.10	20.00
2/23/2010	DKS Telephone call to [redacted]	0.30	60.00
2/24/2010	DKS Conference with [redacted]	0.30	60.00
	For professional services rendered	3.90	\$772.50
	Previous balance		\$357.00
	Balance due		<u>\$1,129.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	3.40	200.00	\$680.00
Nicolas A. Flegel	0.50	185.00	\$92.50

MP 000385

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193  
Invoice # 33696

**Please pay this amount: \$7,009.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/1/2010	NAF Review and reply to e-mail from [REDACTED]	0.20	37.00
2/3/2010	NAF Intra-office conference with [REDACTED]	0.10	NO CHARGE
	DKS Conference with [REDACTED]	1.20	240.00
2/4/2010	NAF Intra-office conference with [REDACTED]	0.10	NO CHARGE
2/5/2010	NAF Telephone conference with [REDACTED]	0.30	55.50
	DKS Discussion with Judges re: status and improvements to redflex system, intra-office conference with [REDACTED]	1.00	200.00
	NAF Intra-office conference with [REDACTED]	1.00	185.00
2/9/2010	NAF Intra-office conference with [REDACTED]	0.60	111.00
	DKS Intra-office conference with [REDACTED]	0.20	40.00
2/10/2010	NAF [REDACTED] Telephone conference with [REDACTED]	0.30	55.50
	WLM Intra-office conference with [REDACTED]	0.40	80.00
	DKS Intra-office conference with [REDACTED]	0.30	60.00

**MP 000386**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**  
Invoice #: **33696**

		<u>Hours</u>	<u>Amount</u>
2/18/2010	NAF [REDACTED]	0.20	37.00
2/19/2010	NAF Review emails re [REDACTED]	0.20	37.00
2/22/2010	NAF Intra-office conference with [REDACTED]	0.50	92.50
	NAF [REDACTED] Review subpoena.	0.20	37.00
	DKS Intra-office conference with [REDACTED]	0.50	100.00
2/23/2010	NAF [REDACTED] Draft brief. Telephone conference with [REDACTED]	1.50	277.50
	NAF [REDACTED] Review discovery request. Intra-office conference with [REDACTED]	0.70	129.50
	DKS Review e-mail from [REDACTED]	0.40	80.00
	NAF [REDACTED] Voice mail with [REDACTED]	0.20	37.00
2/24/2010	DKS Review and finalize [REDACTED]	0.30	60.00
	NAF [REDACTED] Edits to brief and intra-office conference with [REDACTED]	0.70	129.50
	NAF [REDACTED] Review and reply to email from [REDACTED]	0.50	92.50
2/25/2010	NAF [REDACTED] Intra-office conference with [REDACTED]	0.40	74.00
2/26/2010	DKS E-mail to [REDACTED]	0.10	20.00
	For professional services rendered	12.10	\$2,267.50
	Previous balance		\$4,741.50
	Balance due		<u>\$7,009.00</u>

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**MP 000387**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

Page 8

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**  
Invoice # **33696**

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	4.00	200.00	\$800.00
Nicolas A. Flegel	7.50	185.00	\$1,387.50
Nicolas A. Flegel	0.20	0.00	\$0.00
William L. McClure	0.40	200.00	\$80.00

**MP 000388**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Retainer-City Council/City Manager Support

Our File: M4019.84250  
Invoice # 33697

**Please pay this amount: \$500.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/2/2010	WLM Review City Council packet; telephone call from [REDACTED]	1.00	200.00
	[REDACTED]		
	WLM Meeting with [REDACTED]	6.00	1,200.00
	[REDACTED]		
2/3/2010	WLM Attend agenda setting meeting; telephone call from [REDACTED]	1.50	300.00
	[REDACTED]		
2/7/2010	WLM Review and reply to emails from [REDACTED]	0.40	80.00
2/9/2010	WLM Review City Council packet; telephone call from reporter re City Council agenda and landscape water Ordinance; attend City Council meeting	4.25	850.00
2/10/2010	WLM Attend agenda setting meeting	1.00	200.00
2/11/2010	WLM Telephone conference with [REDACTED]	0.75	150.00
2/12/2010	WLM Review and reply to emails from [REDACTED]	0.50	100.00
	[REDACTED]		
	WLM [REDACTED] review and reply to emails	0.40	80.00
2/17/2010	WLM Attend agenda setting meeting	1.00	200.00
2/23/2010	WLM Telephone call from [REDACTED]	0.50	100.00
	WLM Review City Council packet	0.40	80.00
	WLM Attend City Council meeting	3.75	750.00
2/24/2010	WLM Attend agenda setting meeting	1.00	200.00
	Subtotal of charges		\$4,490.00

**MP 000389**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-City Council/City  
Manager Support**

Our File: **M4019.84250**

Invoice # **33697**

\$10,650 FY 2009-10 retainer credit per Agmt (\$4490  
M4019.84250; \$1580 M4019.00162; \$4580 M4019.00168)

<u>Hours</u>	<u>Amount</u>
	(\$4,490.00)

For professional services rendered

22.45	\$0.00
-------	--------

Previous balance

\$500.00
----------

Balance due

\$500.00
----------

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	22.45	200.00	\$0.00

**MP 000390**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169  
Invoice # 33698

**Please pay *this amount*: \$240.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/16/2010 WLM Meeting with [REDACTED]	1.20	240.00
Subtotal of charges		<u>\$240.00</u>
For professional services rendered	1.20	\$240.00
Balance due		<u>\$240.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	1.20	200.00	\$240.00

MP 000391

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168  
Invoice # 33699

**Please pay this amount: \$11,279.50**

Professional Services

		Hours	Amount
2/1/2010	LFP Email from Pam [REDACTED]	0.90	180.00
	LFP Smoking -- Information from [REDACTED] ance.	2.70	540.00
	NAF Make edits to records retention list re current litigation.	0.20	37.00
	WLM Review and reply to emails re misc., including pension reform initiative, CPRA, personnel matter, etc; meeting with [REDACTED]	0.75	150.00
2/2/2010	DKS Voice-mail to Peter Golschedier re: subpoena, telephone call from Peter G, voicie-mail to [REDACTED]	0.70	140.00
	LFP [REDACTED]	0.20	40.00
	LFP Smoking -- Review and revise draft smoking ordinance. Emails to and from [REDACTED]	1.70	340.00
	LFP Pension - [REDACTED]	2.30	460.00
	WLM Review and reply to emails re smoking Ordinance, pension reform initiative, etc.; intra-office conference [REDACTED]	0.60	120.00
	NAF Review public records request [REDACTED]	0.60	111.00
	WLM Review pension reform initiative materials; review and provide comments on SRI Parking Use Agreement; review draft smoking Ordinance	1.25	250.00
2/3/2010	LFP Smoking -- Email from California Apartment Association's Tri-County Division. [REDACTED]	0.20	40.00

MP 000392

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

Page 13

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>33699</u>
			<u>Hours</u>	<u>Amount</u>
2/3/2010	WLM	Review and reply to emails re smoking Ordinance, pension reform initiative, etc.	0.40	80.00
	WLM	[REDACTED]	0.75	150.00
	NAF	Telephone conference with [REDACTED]	1.50	277.50
2/4/2010	DKS	Review and respond to voice-mail from [REDACTED]	0.30	60.00
2/5/2010	LFP	Smoking -- Voice mail and email from and telephone call to California Apartment Association, Tri-County Division. Review and reply to emails [REDACTED]	0.30	60.00
	WLM	Telephone call from Menlo Park Historical Association re use of Rachel Bentley photos; review and reply to email consenting to limited use; telephone call from reporter re initiative; review and reply to emails re initiative, etc.; intra-office conference with [REDACTED]	1.00	200.00
	WLM	Meeting with [REDACTED]	1.00	200.00
2/8/2010	WLM	Review and reply to email from [REDACTED]	0.20	40.00
	LFP	Smoking -- Voice mail from and telephone call with [REDACTED]	0.20	40.00
	LFP	Adult Ent. -- [REDACTED]	2.90	580.00
	NAF	FSI: Email to [REDACTED] Review additional bid.	0.30	55.50
2/9/2010	NAF	Draft follow up letter to FSI re HVAC issues. Intra-office conference with [REDACTED]	1.00	185.00
	WLM	Review and reply to emails re misc., including code enforcement issue, solar access issue, CPRA issue and initiative	0.75	150.00

**MP 000393**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

Invoice # **33699**  
Hours Amount

2/9/2010	DKS	Review and revise second letter to FSI	0.20	40.00
2/10/2010	LFP	Smoking -- Review outreach letter to multi-unit housing. Review and reply to email from [REDACTED]	0.40	80.00
	DKS	Review and respond to e-mail from Liz	0.10	20.00
	NAF	FSI: Intra-office conference with [REDACTED]	0.20	37.00
	WLM	Intra-office conference with [REDACTED]	0.50	100.00
	DKS	[REDACTED]	0.20	40.00
2/11/2010	WLM	Review draft staff report re Docena BMR unit; email comments to [REDACTED]	1.20	240.00
	LFP	Review and reply to emails regarding noise ordinance.	0.10	20.00
	WLM	Telephone call from resident re West Bay Sanitary dispute, city fees, etc.	0.40	80.00
	DKS	Telephone call from [REDACTED] view with [REDACTED]	0.30	60.00
	NAF	FSI: Telephone conference with [REDACTED] gel	0.70	129.50
	LFP	Smoking -- Review and reply to email from TALC.	0.20	40.00
2/12/2010	WLM	Review subpoena; email to [REDACTED] voice mail to opposing counsel	0.25	50.00
	WLM	Review Pension Reform initiative; [REDACTED]	1.75	350.00

**MP 000394**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

Invoice # **33699**  
Hours Amount

2/12/2010	WLM	Meeting with [REDACTED]	1.50	300.00
	LFP	Smoking -- Email from [REDACTED]	4.30	860.00
2/16/2010	WLM	Review and revise draft Staff report for Ning Docena BMR unit; email to [REDACTED]	1.35	270.00
	NAF	FSI: Review and reply to email from [REDACTED]	0.30	55.50
	NAF	[REDACTED]	0.20	37.00
	LFP	[REDACTED]	0.90	180.00
2/17/2010	NAF	Review and reply to email from [REDACTED] Voice mail with Bowne. Telephone conference with attorney. Telephone conference with [REDACTED]	0.40	74.00
	LFP	Emails from [REDACTED]	0.10	20.00
	LFP	[REDACTED]	1.40	280.00
	DKS	Review e-mail re: Duckys	0.20	40.00
2/18/2010	NAF	Telephone conference with [REDACTED]	0.50	92.50
	WLM	Meeting with [REDACTED]	1.00	200.00
2/19/2010	LFP	Smoking -- Email from [REDACTED]	0.30	60.00

**MP 000395**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

Invoice # **33699**  
Hours Amount

2/19/2010	WLM	Review and revise draft staff report re revised BMR Guidelines; email [REDACTED]	0.50	100.00
	NAF	Redwire subpoena: Review planning and building documents and scan and email to attorney. Review and reply to email from Jonathan.	0.40	74.00
	WLM	Telephone call from [REDACTED]	0.40	80.00
	WLM	Review and reply to emails re misc.	0.25	50.00
	WLM	Review documents re solar access and heritage tree litigation; review and reply to emails re same	0.75	150.00
	WLM	Review and reply to emails re construction road impact fees and Sun Microsystems property reassessment	0.40	80.00
2/22/2010	DKS	Review and respond e-mail from [REDACTED] Ducky's, review voice-mail from [REDACTED]	0.20	40.00
	LFP	NSP-JobTrain - [REDACTED]	0.70	140.00
	WLM	Review memo re prevailing wages re NSP/JobTrain contract; email to [REDACTED]	0.25	NO CHARGE
	WLM	Review and reply to email re misc., including CPRA request, etc.	0.70	140.00
	LFP	Smoking -- Review and reply to emails from [REDACTED]	0.40	80.00
	NAF	Email re releasing subpoena re 880 Santa Cruz Avenue.	0.20	37.00
	WLM	Review and reply to emails re subpoena, smoking Ordinance, prevailing wages, etc.; review petition for writ of mandamus in dog destruction matter; intra-office conference with [REDACTED]	1.25	250.00
2/23/2010	LFP	Downtown Parking -- Review email from [REDACTED]	1.60	320.00
	WLM	Review and reply to emails re downtown visioning, writ proceeding, etc.	0.40	80.00

**MP 000396**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

**In Reference To: Retainer-Personnel & Other Programs**

**Our File: M4019.00168**

			<u>Invoice #</u>	<u>33699</u>
			<u>Hours</u>	<u>Amount</u>
2/23/2010	WLM	Review draft contract with San Mateo County for Ringwood Avenue improvements; [REDACTED]	0.40	80.00
	NAF	Review and reply to email from Jonathan Bowne re 880 Santa Cruz Avenue matter.	0.20	37.00
	WLM	Review solid waste rate increase notices; telephone conference with [REDACTED]	0.35	70.00
2/24/2010	DKS	Conference with [REDACTED]	0.10	20.00
	LFP	Smoking -- Intra-office conference with [REDACTED]	1.10	220.00
	LFP	Pension -- [REDACTED]	0.20	40.00
	NAF	FSI: Review letter from FSI re proposed settlement. [REDACTED]	0.40	74.00
	WLM	Review smoking Ordinance; review and revise staff report; intra-office conference with [REDACTED]	1.25	250.00
2/25/2010	LFP	Smoking -- Review and revise staff report and ordinances. Email draft ordinance to interested community members. Telephone call from [REDACTED]	1.30	260.00
	WLM	Review and reply to emails re Suburban Park crime issues, smoking Ordinance, CPRA issue, etc.	0.40	80.00
	NAF	FSI: Intra-office conference with [REDACTED]	0.40	74.00
	DKS	Review and respond to e-mail from [REDACTED]	0.30	60.00
2/26/2010	WLM	Review and reply to emails re heritage tree issue, overnight parking, smoking Ordinance, EIR process, etc.	0.50	100.00

**MP 000397**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

**In Reference To: Retainer-Personnel & Other Programs**

**Our File: M4019.00168**

		Invoice #	33699
		<u>Hours</u>	<u>Amount</u>
2/26/2010	NAF FSI: Review and reply to email from [REDACTED]	0.20	37.00
	DKS Review and respond to voice-mail from [REDACTED] call	0.30	60.00
	DKS Telephone call to Jess Love re: Ducky's status	0.20	40.00
2/28/2010	WLM Review and reply to emails re misc., including Pension Reform initiative, subpoena for heritage tree dispute, etc.	0.70	140.00
Subtotal of charges			\$11,504.50
\$10,650 FY 2009-10 retainer credit per Agmt (\$4490 M4019.84250; \$1580 M4019.00162; \$4580 M4019.00168)			(\$4,580.00)
For professional services rendered		58.35	\$6,924.50
Previous balance			\$4,355.00
Balance due			\$11,279.50

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	3.10	200.00	\$620.00
Leigh F. Prince	24.40	200.00	\$4,880.00
Nicolas A. Flegel	7.70	185.00	\$1,424.50
William L. McClure	22.90	200.00	\$0.00
William L. McClure	0.25	0.00	\$0.00

**MP 000398**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162  
Invoice # 33700

**Please pay this amount: \$28,780.00**

Professional Services

		Hours	Amount
2/1/2010	LFP Bohannon -- [REDACTED]	0.60	120.00
	WLM Bohannon -- Telephone conference with [REDACTED]	2.75	550.00
2/2/2010	LFP Bohannon -- Review and reply to email from [REDACTED]	0.10	20.00
	MAS Weseloh: Review revised plat and legal for 145; telephone conference with [REDACTED]	0.20	40.00
2/3/2010	LFP Bohannon -- Emails from [REDACTED]	4.60	920.00
	WLM Bohannon -- Intra-office conference with [REDACTED]	1.25	250.00
	WLM Bohannon -- Review and reply to emails from [REDACTED]	0.75	150.00
2/4/2010	LFP Bohannon -- Review and reply to email from [REDACTED]	2.10	420.00
	WLM Bohannon -- Subcommittee meeting; review and reply to emails re guaranteed revenue stream; review proposal from [REDACTED]	2.25	450.00

MP 000399

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Planning  
Staff/Commission Support**

Our File: **M4019.00162**

Invoice # **33700**  
Hours Amount

2/4/2010	WLM	Meeting with [REDACTED]	1.25	250.00
	WLM	Bohannon -- Review HVS proposal; attend meeting with Bohannon team; meeting with [REDACTED]	1.75	350.00
2/5/2010	WLM	Bohannon -- Review and reply to emails from [REDACTED]	1.25	250.00
	LFP	Bohannon -- Review and revise response to Fire District comment letter. Emails from [REDACTED]	0.90	180.00
2/6/2010	WLM	Bohannon -- Review and reply to emails and review documents re EIR comments, etc.	0.70	140.00
2/8/2010	WLM	Bohannon -- Review and reply to emails; review documents	0.75	150.00
	LFP	Bohannon -- Review and reply to email from [REDACTED]	0.40	80.00
	WLM	Bohannon -- Meeting with [REDACTED]	1.70	340.00
2/9/2010	LFP	Email from [REDACTED]	1.10	220.00
	WLM	1951 Menalto -- Review correspondence from [REDACTED]	0.75	150.00
	WLM	Bohannon -- Review and reply to emails re greenhouse gas emissions; review spread sheets re traffic reductions, etc.; attend meeting with [REDACTED]	2.25	450.00
2/10/2010	WLM	Bohannon -- Review and reply to emails; intra-office conference [REDACTED]	0.50	100.00

**MP 000400**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Planning  
Staff/Commission Support**

Our File: **M4019.00162**

		Invoice #	33700
		Hours	Amount
2/10/2010	LFP Bohannon -- Emails from [REDACTED]	0.20	40.00
	WLM Bohannon -- Meeting with [REDACTED]	0.85	170.00
	WLM Bohannon -- [REDACTED]	1.25	250.00
2/11/2010	WLM Bohannon -- Review and reply to emails; intra-office conference [REDACTED]	1.75	350.00
	LFP Bohannon -- Review and [REDACTED]	0.40	80.00
	WLM Bohannon -- Review and revise summary of parameters; review emails; attend negotiating session with Bohannon team; meeting with [REDACTED]	5.25	1,050.00
2/12/2010	WLM Review and reply to emails re misc.; telephone call from [REDACTED]	0.85	170.00
	WLM Bohannon -- Review and reply to emails from [REDACTED]	1.35	270.00
	WLM Review and reply to emails re 444 ECR/Fire District	0.25	50.00
	LFP Bohannon -- Review additional fire district related information. Review and revise response to fire district comment letter. Review and reply to emails from [REDACTED]	0.80	160.00
2/15/2010	LFP Bohannon -- Email from [REDACTED]	0.30	60.00
2/16/2010	LFP Bohannon -- Email from [REDACTED]	0.70	140.00

**MP 000401**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Planning  
Staff/Commission Support**

Our File: **M4019.00162**

			<u>Hours</u>	<u>Amount</u>
2/16/2010	WLM Bohannon -- Meeting with [REDACTED]		2.00	400.00
2/17/2010	WLM 116 Walnut -- Review and reply to email from [REDACTED]		0.35	70.00
	WLM Bohannon -- Review and revise draft staff report; review updated draft schedule; review and reply to emails from [REDACTED]		1.75	350.00
	WLM Meeting with [REDACTED]		0.50	100.00
	WLM Bohannon -- Meeting with [REDACTED]		3.25	650.00
	LFP Bohannon -- Review and reply to emails from [REDACTED]		0.60	120.00
2/18/2010	WLM Bohannon -- Meeting with [REDACTED]		2.25	450.00
	LFP Bohannon -- Email from [REDACTED]		3.10	620.00
	WLM Bohannon -- Attend negotiating session with Bohannon team; meeting with [REDACTED]		4.50	900.00
	WLM Meeting with [REDACTED]		0.50	100.00
2/19/2010	WLM Bohannon -- Review portions of Environ memo; intra-office conference with [REDACTED]		1.50	300.00

**MP 000402**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Planning  
Staff/Commission Support**

Our File: **M4019.00162**

		Invoice #	33700
		Hours	Amount
2/19/2010 LFP	Bohannon -- Review and reply to email from [REDACTED] [REDACTED]	0.60	120.00
2/22/2010 LFP	Bohannon -- Review and reply to emails from [REDACTED] [REDACTED]	1.30	260.00
WLM	Bohannon -- Telephone conference with [REDACTED]	2.00	400.00
WLM	277A Willow Road -- Review email and correspondence from [REDACTED] [REDACTED]	0.75	150.00
2/23/2010 WLM	Bohannon -- Review and reply to emails; telephone call from [REDACTED]	0.85	170.00
WLM	Downtown Specific Plan -- [REDACTED]	0.75	150.00
LFP	Bohannon -- Review text changes from [REDACTED] [REDACTED]	0.70	140.00
WLM	Downtown/ECR specific plan -- Meeting with [REDACTED] [REDACTED]	2.00	400.00
2/24/2010 WLM	Bohannon -- Review and reply to emails from [REDACTED] [REDACTED]	0.40	80.00
WLM	Review Arborist report for 578 Olive Street re release of bond; review and reply to emails [REDACTED]	0.40	80.00
WLM	Bohannon -- Meeting with [REDACTED] [REDACTED]	0.85	170.00
WLM	Downtown/ECR specific plan -- Review General Plan consistency/amendment issues; meeting with [REDACTED] [REDACTED]	0.75	150.00
WLM	Meetings with [REDACTED] [REDACTED]	0.40	80.00

**MP 000403**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Planning  
Staff/Commission Support**

Our File: **M4019.00162**

Invoice # **33700**  
Hours Amount

2/24/2010	LFP	Bohannon -- [REDACTED]	3.40	680.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
	WLM	Bohannon -- Review and reply to emails re GHG mitigations, [REDACTED]	0.50	100.00
2/25/2010	WLM	Bohannon -- Attend City Council subcommittee meeting; meeting with [REDACTED]	3.00	600.00
		[REDACTED]		
		[REDACTED]		
	LFP	Bohannon -- Intra-office conference with [REDACTED]	2.60	520.00
		[REDACTED]		
	WLM	Bohannon -- Attend negotiating session with Bohannon team; meeting with [REDACTED]	4.00	800.00
2/26/2010	WLM	Bohannon -- Review and reply to emails; telephone conference with [REDACTED]	1.00	200.00
		[REDACTED]		
	LFP	Bohannon -- Redline climate change section and draft text changes. [REDACTED]	5.20	1,040.00
		[REDACTED]		
2/28/2010	WLM	800-802 Live Oak -- Review and mark up with edits CC&R's and condo plan; [REDACTED]	0.85	170.00
	WLM	1081 Santa Cruz -- Review and mark up CC&R's and Condo plan for project and provide memo to [REDACTED]	1.00	200.00

Subtotal of charges  
\$10,650 FY 2009-10 retainer credit per Agmt (\$4490  
M4019.84250; \$1580 M4019.00162; \$4580 M4019.00168)

19,090.00  
(\$1,580.00)

For professional services rendered

95.45 17,510.00

**MP 000404**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Planning  
Staff/Commission Support**

Our File: **M4019.00162**

Invoice # **33700**

Amount

Previous balance

\$11,270.00

Balance due

\$28,780.00

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	29.70	200.00	\$5,940.00
Margaret A. Sloan	0.20	200.00	\$40.00
William L. McClure	65.55	200.00	\$11,530.00

**MP 000405**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025  
(650) 324-9300  
February 28, 2010

City of Menlo Park

In Reference To: **Retainer-Risk Management & Claims**

Our File: M4019.79520  
Invoice # 33701

**Please pay this amount: \$1,675.50**

Professional Services

		Hours	Amount
2/1/2010	DKS Conference with [REDACTED]	0.70	140.00
	NAF [REDACTED]	0.30	55.50
2/6/2010	WLM Review and reply to email re Podaras appeal, and misc. claims	0.25	50.00
2/8/2010	WLM Review [REDACTED] claim # 707 and proposed course of action; reply to [REDACTED]	0.40	80.00
2/9/2010	WLM Review and reply to emails re [REDACTED]	0.25	50.00
2/10/2010	WLM Intra-office conference with [REDACTED]	0.35	70.00
	DKS Intra-office conference with [REDACTED]	0.20	40.00
2/16/2010	WLM Review and reply to emails re Banks, etc.	0.40	80.00
2/17/2010	WLM Review claim # 708 re [REDACTED] review police report and draft notice of [REDACTED]	0.40	80.00
	WLM Review and reply to emails re [REDACTED]	0.25	50.00
	Subtotal of charges		\$695.50
	For professional services rendered	3.50	\$695.50
	Previous balance		\$980.00
	Balance due		\$1,675.50

MP 000406

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

Page 27

City of Menlo Park

In Reference To: **Retainer-Risk Management &  
Claims**

Our File: **M4019.79520**

Invoice # **33701**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.90	200.00	\$180.00
Nicolas A. Flegel	0.30	185.00	\$55.50
William L. McClure	2.30	200.00	\$460.00

MP 000407

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156  
Invoice # 33702

**Please pay this amount: \$610.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/1/2010 WLM Review and reply to emails [REDACTED]	0.30	60.00
2/6/2010 WLM Review and reply to emails from [REDACTED]	0.25	50.00
Subtotal of charges		<u>\$110.00</u>
For professional services rendered	0.55	\$110.00
Previous balance		\$500.00
Balance due		<u>\$610.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	0.55	200.00	\$110.00

MP 000408

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Silva, Guardian of Rocky vs.**

Our File: **M4019.00196**  
Invoice # **33703**

**Please pay this amount: \$220.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/22/2010 DKS Voice-mail from [REDACTED] e: [REDACTED]	0.10	20.00
2/23/2010 DKS Review e-mails re [REDACTED]	0.20	40.00
DKS Return voice-mail from [REDACTED] [REDACTED]	0.40	80.00
2/24/2010 DKS Conference with [REDACTED]	0.20	40.00
2/26/2010 DKS Return call from [REDACTED]	0.20	40.00
For professional services rendered	<u>1.10</u>	<u>\$220.00</u>
Balance due		<u>\$220.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.10	200.00	\$220.00

**MP 000409**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Salcedo/25 Riordan Place**

Our File: **M4019.00182**  
Invoice # **33704**

<b>Please pay this amount:</b>	<b>\$3,384.00</b>
--------------------------------	-------------------

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/1/2010 NAF	[REDACTED]	2.40	444.00
JLF	Review revised first amended complaint.	0.25	50.00
2/2/2010 NAF	Review and reply to email from Carlos Alvarez.	0.20	37.00
2/4/2010 NAF	Review and reply to email from Carlos Alvarez re service of complaint on Cal West beneficiaries and withdrawal of special interrogatories. [REDACTED]	0.50	92.50
2/16/2010 NAF	Review notice. Email to Carlos Alvarez re beneficiary issue.	0.30	55.50
2/17/2010 NAF	Telephone conference with Carlos Alvarez re beneficiary issue. Review deed of trust.	0.40	74.00
2/18/2010 NAF	[REDACTED]	0.20	37.00
2/22/2010 NAF	Review Declaration of non-monetary interest filed by Golden West Savings.	0.20	37.00
2/23/2010 NAF	[REDACTED]	0.30	55.50
2/24/2010 NAF	Review and reply to email from Tess Salcedo. Draft amendment to complaint re beneficiaries.	0.60	111.00
2/25/2010 NAF	Instructions to assistant re amendment re naming new beneficiaries.	0.20	37.00
	For professional services rendered	<u>5.55</u>	<u>\$1,030.50</u>
	Previous balance		\$2,353.50

**MP 000410**

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park

In Reference To: **Salcedo/25 Riordan Place**

Our File: **M4019.00182**  
Invoice # **33704**

Balance due

Amount  
\$3,384.00

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Flegel	0.25	200.00	\$50.00
Nicolas A. Flegel	5.30	185.00	\$980.50

**MP 000411**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

City of Menlo Park  
Attn: City Manager  
Civic Center  
701 Laurel Street  
Menlo Park CA 94025

**PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:**

Project Billing Summary

**SUMMARY**

In Reference To: Concerned Citizens vs/1300 ECR	Our File: M4019.00194	Balance Due	\$3,200.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$955.50
In Reference To: Menlo Business Park, LLC vs.	Our File: M4019.00191	Balance Due	\$120.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$1,129.50
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$7,009.00
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$500.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$240.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$11,279.50
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$28,780.00
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$1,675.50
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$610.00
In Reference To: Silva, Guardian of Rocky vs.	Our File: M4019.00196	Balance Due	\$220.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$3,384.00

**MP 000412**

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
Menlo Park, CA 94025

(650) 324-9300

February 28, 2010

Page 2

City of Menlo Park

**SUMMARY**

**TOTAL BALANCE DUE      \$59,103.00**

***PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT***

Previous Balance	\$28,070.50
Charges this Month	\$31,032.50
Payments	\$0.00
Total Balance Due	\$59,103.00

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement**

**MP 000413**